BILL NO. S-85-04-29

SPECIAL ORDINANCE NO. S- 68-85

AN ORDINANCE approving City Utilities and Civil City Purchase Orders per Bid No. 1187, by the City of Fort Wayne, by and through its Department of Purchasing with Microage and Computer Corner, for IBM PC's and related equipment for various Departments throughout the City of Fort Wayne.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Orders and Civil City Purchase Order, per Bid No. 1187, between the City of Fort Wayne, by and through its Department of Purchasing and Microage and Computer Corner, respectfully for:

approving the awarding of a bid with respect to the purchase of IBM PC's and related equipment for various Departments throughout the City of Fort Wayne, as follows:

Purchase Orders issued to Microage Computer as follows: City Utilities Purchase Orders: A-44221, Administrative Services; A-44223, Telecommunications; A-44225, Operations; A-44219, Accounting; A-44218, Purchasing; A-44215, Personnel; A-44227, Data Processing; Civil City Purchase Orders: A-39616, Street Engineering; A-39617, Street Department; A-39618, Mayor's Annex; A-39620, Communications; A-39621, Fire Department; A-39623, Police; A-39625, Board of Public Safety; A-39628, Redevelopment; Purchase Orders issued to Computer Corner as follows: City Utilities Purchase Orders: A-44222, Administrative Services; A-44224, Telecommunications; A-44226, Operations; A-44220, Accounting; A-44217, Purchasing; A-44216, Personnel; Civil City Purchase Orders: A-39615, Street Engineering; A-39619, Communications; A-39622, Fire; A-39624, Police; A-39626, Board of Public Safety; A-39627, Redevelopment;

involving a total cost of Seventy-Seven Thousand Three Hundred Eighty-One and 74/100 Dollars ($77,381.74) - (Mocroage - $69,807.74;

Computer Corner - $7,574.00) - all as more particularly set forth in said City Utilities and Civil City Purchase Orders, per Bid No. 1187, which are on file in the Office of the Department of Purchasing, and are by reference incorporated herein, made a part hereof, and are hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

FOX RIVER BOND
25% COTTON

Read the first time in full and on motion by _____, seconded by Henry, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____.M.,E.S

DATE: 4-23-85

Madgetta Eshart
SANDRA E. KENNEDY, CITY CLERK
Chief Deputy

Read the third time in full and on motion by Eshart, seconded by Shew, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY	✓				
REDD	✓				
SCHMIDT	✓				
STIER	✓				
TALARICO	✓				

DATE: 5-14-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ (GENERAL) (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~(RESOLUTION)~~ NO. S-68-85 on the 14th day of May, 1985,

ATTEST: (SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of May, 1985, at the hour of 3:00 o'clock ____.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of May, 1985, at the hour of 2 o'clock P.M.,E.S.T.

[signature]
WIN MOSES, JR., MAYOR

BID #1187 - P.C.'S AND PERIPHAL - OPENED MARCH 11, 1985

		MICRO-AGE COMPUTER		ENTRE COMPUTER COMPANY		IBM CORPORATION MUST BUY ALL P.C.S			COMPUTERLAND INC.		LOGIC BASE COMPUTERS		COMPUTER CORNER		GENERAL MICRO COMPUTERS	
1	IBM AT	$5,455.00	$5,455.00	$5,498.40	$5,498.40	$5,000.80	$5,000.80		$5,550.93	$5,550.93	NO/BID		NO/BID		$5,500.88	$5,500.88
16	IBM PC'S	$1,856.00	$29,696.00	$2,250.71	$36,011.36	$2,061.52	$32,984.32	ALTERNATE	$2,266.65	$36,266.40	$2,335.00	$37,360.00	$2,315.00	$37,040.00	$2,267.65	$36,282.40
16	PERSYSTS	$202.00	$3,232.00	$403.69	$6,459.04	$395.00	$6,320.00	$325.00	$303.15	$4,850.40	$296.00	$4,736.00	$243.80	$3,900.80	$296.00	$4,736.00
1	HAYES SMART MODEM	$419.00	$419.00	$503.19	$503.19	$695.00	$695.00		$460.23	$460.23	$499.00	$499.00	$548.75	$548.75	$461.00	$461.00
8	EPSOM PRINTERS	$639.00	$5,112.00	$700.69	$5,605.52	$810.00	$6,480.00		$687.38	$5,499.04	$660.00	$5,280.00	$656.00	$5,248.00	$654.00	$5,232.00
8	HEWLITT PACKARD PRNTS	$2,445.00	$19,560.00	$2,787.87	$22,302.96	NO/BID			$2,724.80	$21,798.40	NO/BID		$2,948.00	$23,584.00	$2,724.00	$21,792.00
1	A60 CPS	$695.00	$695.00	$620.15	$620.15	$2,040.00	$2,040.00		$383.23	$382.23	$1,729.00	$1,729.00	$373.75	$373.75	$384.00	$384.00
1	A1 OMEGA	$2,587.00	$2,587.00	$2,919.05	$2,919.05	NO/BID			$2,844.15	$2,844.15	$2,930.00	$2,930.00	$3,160.00	$3,160.00	$2,845.00	$2,845.00
1	D BASE III	$487.00	$487.00	$549.05	$549.05	$695.00	$695.00		$534.15	$534.15	$435.00	$435.00	$423.00	$423.00	$521.00	$521.00
14	LOTUS 1-2-3	$347.00	$4,858.00	$391.05	$5,474.70	$495.00	$6,930.00		$380.15	$5,322.10	$310.00	$4,340.00	$309.50	$4,333.00	$371.00	$5,194.00
14	WORD PERFECT	$347.00	$4,858.00	$391.05	$5,474.70	$495.00	$6,930.00		$380.15	$5,322.10	$278.00	$3,892.00	$301.15	$4,216.10	$371.00	$5,194.00
1	WORD PERFECT SORTER	$67.00	$67.00	$75.05	$75.05	NO/BID			$72.15	$72.15	$62.00	$62.00	$60.95	$60.95	$71.00	$71.00
16	P C DOS	$48.00	$768.00	$51.35	$821.60	$45.50	$728.00		$49.05	$784.80	$53.00	$848.00	$65.00	$1,040.00	$49.00	$784.00
			$77,794.00		$92,314.77		$68,803.12			$89,687.08		$62,111.00		$83,928.35		$88,997.28

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 18

Ref. No. 1187

Date 2/15/85

Date wanted 3/11/85

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Att. of Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Safety

Address One Main Street
Fort Wayne, IN 46802

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids March 11, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24504. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Approximately seventeen (17) IBM personal computers and peripheral items (due to their complete and exclusive ability to interface with existing software and hardware) for the Board of Public Safety and other departments of the City of Fort Wayne, per the attached specifications (see page 11 of 18). Some of the items referred to herein will be included in a lease package for financing purposes and will be paid for at the time the appropriate lease package is completed. NOTE: Delivery time is very important. Please list the delivery time for each item being bid. THE MBE/WBE STATEMENT (page 16 of 18) MUST BE FILLED OUT OR YOUR BID WILL BE DISQUALIFIED. AFFIRMATIVE ACTION: On File_____ Attached_____		

Bond required NO ☐ YES ☒X 5% Performance Bond NO ☒X YES ☐

See Instruction Item No. 16 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time (from date of closing), to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Logic Base

Name of Company

Per ..... Title .....

Address .....

City ..... Date .....

SPECIFICATIONS FOR CITY OF FORT WAYNE BID FOR IBM COMPUTERS AND PERIPHERAL

THE CITY OF FORT WAYNE IS REQUESTING IBM PC'S BECAUSE OF THEIR COMPLETE AND EXCLUSIVE CAPABILITY TO INTERFACE WITH EXISTING SOFTWARE AND HARDWARE

PLEASE STATE EXPIRAT-ON DATE OF YOUR UNIT PRICE

APPROXIMATE QUANTITY	ITEM	UNIT	TOTAL
		See Attachment "B" for delivery dates	
1	IBM AT ENHANCED MODEL W/512K INTERNAL MEMORY, ONE 20MB FIXED DISK DRIVE, 1 1.2MB DISK DRIVE, ONE DOUBLE-SIDED DISKETTE DRIVE, SERIAL / PARALLEL INTERFACE, COLOR MONITOR W/A RESOLUTION EQUAL TO IBM COLOR MONITOR. DOS 3.0	—NO BID—	
16	IBM PC W/2 360K DISK DRIVES, 256K INTERNAL MEMORY, MONOCHROME MONITOR W/A RESOLUTION EQUAL TO IBM MONOCHROME MONITOR. MONOCHROME/PRINTER ADAPTER	2335.00 4-15-85 Exp. Date	37,360.00
16	PERSYST TIME SPECTRUM W/CLOCK, SERIAL PORT (COM1) PARALLEL PORT (LPT1), AND 64K MEMORY.	296.00 5-30-85 Exp. Date	4,736.00
1	HAYES SMARTMODEM 1200 (NOT THE 1200B) AND RS-232 CABLE W/ALL PINS. PARALLEL PRINTER CABLE	499.00 4-15-85 Exp. Date	499.00
8	EPSON FX-100 W/PARALLEL CABLES	660.00 6-30-85 Exp. Date	5,280.00
8	HEWLETT PACKARD LASER PRINTERS W/SERIAL CABLES	—NO BID—	
1	A 160 CPS NEAR LETTER QUALITY PRINTER	SEE ATTACHMENT "A"	
1	A 1-ONEGA DUAL 10MB BERNOULLI DRIVES	2930.00 4-15-85 Exp. Date	2,930.00
1	DBASE III	435.00 5-30-85 Exp. Date	435.00
14	LOTUS 1-2-3	310.00 5-30-85 Exp. Date	4,340.00
14	WORD PERFECT	278.00 5-30-85 Exp. Date	3,892.00
1	WORD PERFECT SORTER	62.00 4-15-85 Exp. Date	62.00
16	PC DOS	53.00 4-15-85 Exp. Date	848.00

SUCCESSFUL VENDORS MUST SUBMIT WRITTEN DOCUMENTATION OF THEIR ABILITY TO TO SERVICE EQUIPMENT (LABOR, PARTS, ETC.) WITH A REASONABLE RESPONSE TIME

THE RIGHT TO SPLIT THIS BID WILL BE RESERVED BY THE CITY

IF TRAINING IS INCLUDED IN YOUR BID, PLEASE INDICATE

DELIVERY TIME CRITICAL ON IBM AT

Please list hourly charge for service calls. $50.00 per hour

Bid #1187

ATTACHMENT A

Listed below please find an alternative to the 160 CPS near letter quality printer, we have attached literature for a Comrex 420 printer with a nlq speed of 104CPS.

1	A 104 CPS NEAR LETTER QUALITY PRINTER (Comes with 18K buffer, parallel and serial ports, friction and tractor feed, and has a 132 column carriage)	$ 1729.00	$ 1,729.00

Bid #1187

Attachment B

Delivery times for all bid items:

IBM equipment
Persyst Boards
Bernoulli Hard Disk
PC DOS - Above items delivery date - 1 week after receipt of written purchase order

Hayes Modem
Epson FX-100's
Comrex 420 (nlq printer) - 24 hours after receipt of written purchase order

DBase III
Lotus
Word Perfect
Word Perfect Sorter - 72 hours after receipt of written purchase order

FORM DPIS 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Ref. No. 1187

Date 2/15/85

Date wanted 3/11/85

*Mail all replies and correspondence, etc. to Att. of Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Safety

Address One Main Street
Fort Wayne, IN 46802

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids March 11, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Approximately seventeen (17) IBM personal computers and peripheral items (due to their complete and exclusive ability to interface with existing software and hardware) for the Board of Public Safety and other departments of the City of Fort Wayne, per the attached specifications (see page 11 of 18).		
		Some of the items referred to herein will be included in a lease package for financing purposes and will be paid for at the time the appropriate lease package is completed.		
		NOTE: Delivery time is very important. Please list the delivery time for each item being bid.		
		THE MBE/WBE STATEMENT (page 16 of 18) MUST BE FILLED OUT OR YOUR BID WILL BE DISQUALIFIED.		
		AFFIRMATIVE ACTION: On File X Attached _____		

i Bond required NO ☐ YES ☒X 5% Performance Bond NO ☒X YES ☐ _____

See instruction item No. 15 on reverse side hereof.

rms 0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable e from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appying and at the e set opposite each item.

elivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

MICROAGE COMPUTER STORES
Name of Company

By Bruce Davis Title PRESIDENT

Address 3319 N. ANTHONY BLVD

City FORT WAYNE IN Date 3/6/85

SPECIFICATIONS FOR CITY OF FORT WAYNE BID FOR IBM COMPUTERS AND PERIPHERAL

THE CITY OF FORT WAYNE IS REQUESTING IBM PC'S BECAUSE OF THEIR COMPLETE AND EXCLUSIVE CAPABILITY TO INTERFACE WITH EXISTING SOFTWARE AND HARDWARE

PLEASE STATE EXPIRAT-ON DATE OF YOUR UNIT PRICE 60 DAYS FROM BID DATE

APPROXIMATE QUANTITY	ITEM	UNIT	TOTAL
1	IBM AT ENHANCED MODEL W/512K INTERNAL MEMORY, ONE 20MB FIXED DISK DRIVE, 1 1.2MB DISK DRIVE, ONE DOUBLE-SIDED DISKETTE DRIVE, SERIAL / PARALLEL INTERFACE, COLOR MONITOR W/A RESOLUTION EQUAL TO IBM COLOR MONITOR. DOS 3.0	5455.00*	5455.00
	*WHEN PURCHASED WITH 16 IBM PC's FROM MICROAGE		
16	IBM PC W/2 360K DISK DRIVES, 256K INTERNAL MEMORY, MONOCHROME MONITOR W/A RESOLUTION EQUAL TO IBM MONOCHROME MONITOR. MONOCHROME/PRINTER ADAPTER	1856.00	29696.00
16	PERSYST TIME SPECTRUM W/CLOCK, SERIAL PORT (COM1) PARALLEL PORT (LPT1), AND 64K MEMORY.	202.00	3232.00
1	HAYES SMARTMODEM 1200 (NOT THE 1200B) AND RS-232 CABLE W/ALL PINS. PARALLEL PRINTER CABLE	419.00	419.00
8	EPSON FX-100 W/PARALLEL CABLES	639.00	5112.00
8	HEWLETT PACKARD LASER PRINTERS W/SERIAL CABLES	2445.00	19560.00
1	A 160 CPS NEAR LETTER QUALITY PRINTER TI 855 OKIDATA	695.00	695.00
1	A 1-ONEGA DUAL 10MB BERNOULLI DRIVES	2587.00	2587.00
1	DBASE III	487.00	487.00
14	LOTUS 1-2-3	347.00	4858.00
14	WORD PERFECT	347.00	4858.00
1	WORD PERFECT SORTER	67.00	67.00
16	PC DOS	48.00	768.00
16	WYSE PC (IBM COMPATIBLE)	1495.00 EACH	23920.00 TOTAL
			77794.00
		ALTERNATE	72018.00

SUCCESSFUL VENDORS MUST SUBMIT WRITTEN DOCUMENTATION OF THEIR ABILITY TO TO SERVICE EQUIPMENT (LABOR, PARTS, ETC.) WITH A REASONABLE RESPONSE TIME

THE RIGHT TO SPLIT THIS BID WILL BE RESERVED BY THE CITY

IF TRAINING IS INCLUDED IN YOUR BID, PLEASE INDICATE 20 HOURS IF ALL HARDWARE AND SOFTWARE IS PURCHASED FROM MICROAGE

DELIVERY TIME CRITICAL ON IBM AT

Please list hourly charge for service calls. $40.00

FORM DP2S 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Page 1 of 18

Ref. No. 1187

Date 2/15/85

Date wanted 3/11/85

*Mail all replies and correspondence, etc. to Att. of Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Safety

Address One Main Street
Fort Wayne, IN 46802

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids March 11, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34504. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Approximately seventeen (17) IBM personal computers and peripheral items (due to their complete and exclusive ability to interface with existing software and hardware) for the Board of Public Safety and other departments of the City of Fort Wayne, per the attached specifications (see page 11 of 18).		
		Some of the items referred to herein will be included in a lease package for financing purposes and will be paid for at the time the appropriate lease package is completed.		
		NOTE: Delivery time is very important. Please list the delivery time for each item being bid.		
		THE MBE/WBE STATEMENT (page 16 of 18) MUST BE FILLED OUT OR YOUR BID WILL BE DISQUALIFIED.		
		AFFIRMATIVE ACTION: On File _____ Attached XX		

Bid Bond required NO ☐ YES ☒ X 5% Performance Bond NO ☒ X YES ☐ _____

See Instruction Item No. 16 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: Allison Enterprises, Inc.
dba Entre' Computer Center
Name of Company

By _____ Title PRESIDENT

Address 5826 North Clinton

City Fort Wayne, IN 46825 Date 3-8-85

SPECIFICATIONS FOR CITY OF FORT WAYNE BID FOR IBM COMPUTERS AND PERIPHERAL

THE CITY OF FORT WAYNE IS REQUESTING IBM PC'S BECAUSE OF THEIR COMPLETE AND EXCLUSIVE CAPABILITY TO INTERFACE WITH EXISTING SOFTWARE AND HARDWARE

PLEASE STATE EXPIRAT-ON DATE OF YOUR UNIT PRICE

APPROXIMATE QUANTITY	ITEM	UNIT	TOTAL
1	IBM AT ENHANCED MODEL W/512K INTERNAL MEMORY, ONE 20MB FIXED DISK DRIVE, 1 1.2MB DISK DRIVE, ONE DOUBLE-SIDED DISKETTE DRIVE, SERIAL / PARALLEL INTERFACE, COLOR MONITOR W/A RESOLUTION EQUAL TO IBM COLOR MONITOR. DOS 3.0	5,498.40	5,498.40
16	IBM PC W/2 360K DISK DRIVES, 256K INTERNAL MEMORY, MONOCHROME MONITOR W/A RESOLUTION EQUAL TO IBM MONOCHROME MONITOR. MONOCHROME/PRINTER ADAPTER	2,250.71	36,011.36
" 16	PERSYST TIME SPECTRUM W/CLOCK, SERIAL PORT (COM1) PARALLEL PORT (LPT1), AND 64K MEMORY.	403.69	6,459.04
" 1	HAYES SMARTMODEM 1200 (NOT THE 1200B) AND RS-232 CABLE W/ALL PINS.	473.21	473.21
" 1	PARALLEL PRINTER CABLE	29.98	29.98
" 8	EPSON FX-100 W/PARALLEL CABLES	700.69	5,605.52
" 8	HEWLETT PACKARD LASER PRINTERS W/SERIAL CABLES	2,787.87	22,302.96
" 1	A 160 CPS NEAR LETTER QUALITY PRINTER	620.15	620.15
" 1	A 1-ONEGA DUAL 10MB BERNOULLI DRIVES	2,919.05	2,919.05
" 1	DBASE III	549.05	549.05
" 14	LOTUS 1-2-3	391.05	5,474.70
" 14	WORD PERFECT	391.05	5,474.70
" 1	WORD PERFECT SORTER	75.05	75.05
" 16	PC DOS	51.35	821.60

SUCCESSFUL VENDORS MUST SUBMIT WRITTEN DOCUMENTATION OF THEIR ABILITY TO TO SERVICE EQUIPMENT (LABOR, PARTS, ETC.) WITH A REASONABLE RESPONSE TIME

THE RIGHT TO SPLIT THIS BID WILL BE RESERVED BY THE CITY

IF TRAINING IS INCLUDED IN YOUR BID, PLEASE INDICATE

DELIVERY TIME CRITICAL ON IBM AT (From 7 to 30 days) for AT

Please list hourly charge for service calls. ($50.00)

FORM DP25 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Ref. No. 1187

Date 2/15/85

Date wanted 3/11/85

Fund Appropriation No. _____

INVITATION

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Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

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Fort Wayne, IN 46802

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		NOTE: Delivery time is very important. Please list the delivery time for each item being bid.		
		THE MBE/WBE STATEMENT (page 16 of 18) MUST BE FILLED OUT OR YOUR BID WILL BE DISQUALIFIED.		
		AFFIRMATIVE ACTION: On File X Attached ____		

Bid Bond required NO ☐ YES ☒ X 5% Performance Bond NO ☒ X YES ☐ _____

See instruction item No. 18 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

IBM Corporation
Name of Company

Per [signature] Title Branch Mgr

Address 2827 Rupp Drive

City Fort Wayne, IN 46815 Date _____

SPECIFICATIONS FOR CITY OF FORT WAYNE BID FOR IBM COMPUTERS AND PERIPHERAL

THE CITY OF FORT WAYNE IS REQUESTING IBM PC'S BECAUSE OF THEIR COMPLETE AND EXCLUSIVE CAPABILITY TO INTERFACE WITH EXISTING SOFTWARE AND HARDWARE

PLEASE STATE EXPIRAT-ON DATE OF YOUR UNIT PRICE

APPROXIMATE QUANTITY	ITEM	UNIT	TOTAL
1	IBM AT ENHANCED MODEL W/512K INTERNAL MEMORY, ONE 20MB FIXED DISK DRIVE, 1 1.2MB DISK DRIVE, ONE DOUBLE-SIDED DISKETTE DRIVE, SERIAL / PARALLEL INTERFACE, COLOR MONITOR W/A RESOLUTION EQUAL TO IBM COLOR MONITOR. DOS 3.0	5,000.80	5,000.80
16	IBM PC W/2 360K DISK DRIVES, 256K INTERNAL MEMORY, MONOCHROME MONITOR W/A RESOLUTION EQUAL TO IBM MONOCHROME MONITOR. MONOCHROME/PRINTER ADAPTER	2,061.52	32,984.00
16	PERSYST TIME SPECTRUM W/CLOCK, SERIAL PORT (COM1) PARALLEL PORT (LPT1), AND 64K MEMORY. Alt. AST 6 PACK PLUS P/N 6329792	395.00 *ALT 1 325.00	6,320.00 5,200.00
1	HAYES SMARTMODEM 1200 (NOT THE 1200B) AND RS-232 CABLE W/ALL PINS. PARALLEL PRINTER CABLE	695.00	695.00
8	EPSON FX-100 W/PARALLEL CABLES P/N 6329785 CABLE P/N 5612	810.00	6,480.00
8	HEWLETT PACKARD LASER PRINTERS W/SERIAL CABLES	--- NO BID ---	
1	A 160 CPS NEAR LETTER QUALITY PRINTER	2,040.00	2,040.00
1	A 1-ONEGA DUAL 10MB BERNOULLI DRIVES	--- NO BID ---	
1	DBASE III	695.00	695.00
14	LOTUS 1-2-3	495.00	6,930.00
14	WORD PERFECT	495.00	6,930.00
1	WORD PERFECT SORTER		
16	PC DOS	45.50	728.00

PRICES ARE FOR YOUR INFORMATION ONLY AND ARE SUBJECT TO CHANGE.

SUCCESSFUL VENDORS MUST SUBMIT WRITTEN DOCUMENTATION OF THEIR ABILITY TO TO SERVICE EQUIPMENT (LABOR, PARTS, ETC.) WITH A REASONABLE RESPONSE TIME

THE RIGHT TO SPLIT THIS BID WILL BE RESERVED BY THE CITY

IF TRAINING IS INCLUDED IN YOUR BID, PLEASE INDICATE

DELIVERY TIME CRITICAL ON IBM AT

*FOR EXPLANATION OF ALTERNATE PRICES PLEASE SEE ATTACHED SHEET

Please list hourly charge for service calls.

CITY OF FORT WAYNE

ALTERNATE 1

Prices for the AST board indicate a discount available if 5 or more are shipped at one time.

HOURLY CHARGE for service on IBM personal computers is $120 per hour.

PUBLISHED DELIVERY TIMES are:

IBM-PC	5150-176	Within 1 Month
IBM-PC AT	5170-099	Within 5 Months

Other periperals are normally in stock (within 1 month).

DP2S 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 18

Ref. No. 1187

Date 2/15/85

Date wanted 3/11/85

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail replies and correspondence, etc. to Att. of Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Board of Public Safety

Division

Address One Main Street
Fort Wayne, IN 46802

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Opening of Bids March 11, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
	Approximately seventeen (17) IBM personal computers and peripheral items (due to their complete and exclusive ability to interface with existing software and hardware) for the Board of Public Safety and other departments of the City of Fort Wayne, per the attached specifications (see page 11 of 18). Some of the items referred to herein will be included in a lease package for financing purposes and will be paid for at the time the appropriate lease package is completed. NOTE: Delivery time is very important. Please list the delivery time for each item being bid. THE MBE/WBE STATEMENT (page 16 of 18) MUST BE FILLED OUT OR YOUR BID WILL BE DISQUALIFIED. AFFIRMATIVE ACTION: On File X Attached		

Bond required NO ☐ YES ☒X 5% Performance Bond NO ☒X YES ☐

See Instruction Item No. 16 on reverse side hereof.

% cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Percomco, Inc. - Computerland
Name of Company

By David J. Linn Title Account Representative

Address 122 W. Wayne St

City Fort Wayne State IN. 46802

SPECIFICATIONS FOR CITY OF FORT WAYNE BID FOR IBM COMPUTERS AND PERIPHERAL

THE CITY OF FORT WAYNE IS REQUESTING IBM PC'S BECAUSE OF THEIR COMPLETE AND EXCLUSIVE CAPABILITY TO INTERFACE WITH EXISTING SOFTWARE AND HARDWARE

PLEASE STATE EXPIRAT-ON DATE OF YOUR UNIT PRICE

APPROXIMATE QUANTITY	ITEM	UNIT	TOTAL
1	IBM AT ENHANCED MODEL W/512K INTERNAL MEMORY, ONE 20MB FIXED DISK DRIVE, 1 1.2MB DISK DRIVE, ONE DOUBLE-SIDED DISKETTE DRIVE, SERIAL / PARALLEL INTERFACE, COLOR MONITOR W/A RESOLUTION EQUAL TO IBM COLOR MONITOR. DOS 3.0	5550.93	5590.93
16	IBM PC W/2 360K DISK DRIVES, 256K INTERNAL MEMORY, MONOCHROME MONITOR W/A RESOLUTION EQUAL TO IBM MONOCHROME MONITOR. MONOCHROME/PRINTER ADAPTER	2266.65	36,266.40
16	PERSYST TIME SPECTRUM W/CLOCK, SERIAL PORT (COM1) PARALLEL PORT (LPT1), AND 64K MEMORY.	303.15	4,850.40
1	HAYES SMARTMODEM 1200 (NOT THE 1200B) AND RS-232 CABLE W/ALL PINS. PARALLEL PRINTER CABLE	460.23	460.23
8	EPSON FX-100 W/PARALLEL CABLES	687.38	5,499.04
8	HEWLETT PACKARD LASER PRINTERS W/SERIAL CABLES	2,724.80	21,798.40
1	A 160 CPS NEAR LETTER QUALITY PRINTER	383.23	383.23
1	A 1-ONEGA DUAL 10MB BERNOULLI DRIVES	2,844.15	2,844.15
1	DBASE III	534.15	534.15
14	LOTUS 1-2-3	380.15	5,322.10
14	WORD PERFECT	380.15	5,322.10
1	WORD PERFECT SORTER	72.15	72.15
16	PC DOS	49.05	784.80

SUCCESSFUL VENDORS MUST SUBMIT WRITTEN DOCUMENTATION OF THEIR ABILITY TO TO SERVICE EQUIPMENT (LABOR, PARTS, ETC.) WITH A REASONABLE RESPONSE TIME

THE RIGHT TO SPLIT THIS BID WILL BE RESERVED BY THE CITY

IF TRAINING IS INCLUDED IN YOUR BID, PLEASE INDICATE

DELIVERY TIME CRITICAL ON IBM AT

Please list hourly charge for service calls.

FORM DPIS 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Page 1 of 18

Ref. No. 1187

Date 2/15/85

Date wanted 3/11/85

*Mail all replies and correspondence, etc. to Att. of Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Safety

Address One Main Street
Fort Wayne, IN 46802

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids March 11, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Approximately seventeen (17) IBM personal computers and peripheral items (due to their complete and exclusive ability to interface with existing software and hardware) for the Board of Public Safety and other departments of the City of Fort Wayne, per the attached specifications (see page 11 of 18).		
		Some of the items referred to herein will be included in a lease package for financing purposes and will be paid for at the time the appropriate lease package is completed.		
		NOTE: Delivery time is very important. Please list the delivery time for each item being bid.		
		THE MBE/WBE STATEMENT (page 16 of 18) MUST BE FILLED OUT OR YOUR BID WILL BE DISQUALIFIED.		
		AFFIRMATIVE ACTION: On File_____ Attached_____		

Bid Bond required NO ☐ YES ☒X 5% Performance Bond NO ☒X YES ☐ _____

See Instruction Item No. 16 on reverse side hereof.

Terms ____% cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Karen L. Stansfield

GENERAL MICRO
701 S.CLINTON ST.
FORT WAYNE, IN 46802

General Micro
Name of Company

Per Karen Stansfield Title Mkt. Rep.

Address 701 S. Clinton St.

City Ft. Wayne, IN Date _____

SPECIFICATIONS FOR CITY OF FORT WAYNE BID FOR IBM COMPUTERS AND PERIPHERAL

THE CITY OF FORT WAYNE IS REQUESTING IBM PC'S BECAUSE OF THEIR COMPLETE AND EXCLUSIVE CAPABILITY TO INTERFACE WITH EXISTING SOFTWARE AND HARDWARE

PLEASE STATE EXPIRAT-ON DATE OF YOUR UNIT PRICE

APPROXIMATE QUANTITY	ITEM	UNIT	TOTAL
1	IBM AT ENHANCED MODEL W/512K INTERNAL MEMORY, ONE 20MB FIXED DISK DRIVE, 1 1.2MB DISK DRIVE, ONE DOUBLE-SIDED DISKETTE DRIVE, SERIAL / PARALLEL INTERFACE, COLOR MONITOR W/A RESOLUTION EQUAL TO IBM COLOR MONITOR. DOS 3.0	5500.88	5500.88
dent upon manufacturer availability to olor			
16	IBM PC W/2 360K DISK DRIVES, 256K INTERNAL MEMORY, MONOCHROME MONITOR W/A RESOLUTION EQUAL TO IBM MONOCHROME MONITOR. MONOCHROME/PRINTER ADAPTER	2267.65	36282.41
16	PERSYST TIME SPECTRUM W/CLOCK, SERIAL PORT (COM1) PARALLEL PORT (LPT1), AND 64K MEMORY.	296.00	4736.00
ubstitution AST 6pak plus			
1	HAYES SMARTMODEM 1200 (NOT THE 1200B) AND RS-232 CABLE W/ALL PINS. PARALLEL PRINTER CABLE	461.00	461.00
8	EPSON FX-100 W/PARALLEL CABLES	654.00	5232.00
8	HEWLETT PACKARD LASER PRINTERS W/SERIAL CABLES	2724.00	21,792.00
1	A 160 CPS NEAR LETTER QUALITY PRINTER Okidata 92 parallel printer	384.00	384.00
1	A 1-OMEGA DUAL 10MB BERNOULLI DRIVES	2845.00	2845.00
1	DBASE III	521.00	521.00
14	LOTUS 1-2-3	271.00	5794.00
14	WORD PERFECT	371.00	5794.00
1	WORD PERFECT SORTER	71.00	71.00
16	PC DOS	49.00	784.00

SUCCESSFUL VENDORS MUST SUBMIT WRITTEN DOCUMENTATION OF THEIR ABILITY TO TO SERVICE EQUIPMENT (LABOR, PARTS, ETC.) WITH A REASONABLE RESPONSE TIME

THE RIGHT TO SPLIT THIS BID WILL BE RESERVED BY THE CITY

IF TRAINING IS INCLUDED IN YOUR BID, PLEASE INDICATE

DELIVERY TIME CRITICAL ON IBM AT

Please list hourly charge for service calls.

very for remainder of bid 30-45 days. See attached

RM DPIS 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Page 1 of 18

Ref. No. 1187

Date 2/15/85

Date wanted 3/11/85

ll all replies and correspondence, etc. to Att. of Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

QUIRED FOR DELIVERY TO:

partment Board of Public Safety
Division

dress One Main Street
Fort Wayne, IN 46802

Fund
Appropriation No.

TURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

sing
ne of Bids March 11, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

r	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Approximately seventeen (17) IBM personal computers and peripheral items (due to their complete and exclusive ability to interface with existing software and hardware) for the Board of Public Safety and other departments of the City of Fort Wayne, per the attached specifications (see page 11 of 18). Some of the items referred to herein will be included in a lease package for financing purposes and will be paid for at the time the appropriate lease package is completed. NOTE: Delivery time is very important. Please list the delivery time for each item being bid. THE MBE/WBE STATEMENT (page 16 of 18) MUST BE FILLED OUT OR YOUR BID WILL BE DISQUALIFIED. AFFIRMATIVE ACTION: On File X Attached ____		

ond required NO ☐ YES ☒X 5% Performance Bond NO ☒X YES ☐

See instruction item No. 16 on reverse side hereof.

s ____% cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

ompliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable m date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the opposite each item.

ery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Computer Career
Name of Company

Per Tom Kutina Title Tom Kutina

Address 6723 E STATE

City Fort Wayne Date 3/10/85

SPECIFICATIONS FOR CITY OF FORT WAYNE BID FOR IBM COMPUTERS AND PERIPHERAL

THE CITY OF FORT WAYNE IS REQUESTING IBM PC'S BECAUSE OF THEIR COMPLETE AND EXCLUSIVE CAPABILITY TO INTERFACE WITH EXISTING SOFTWARE AND HARDWARE

PLEASE STATE EXPIRATION DATE OF YOUR UNIT PRICE

Alternate items on page attached

APPROXIMATE QUANTITY	ITEM	UNIT	TOTAL	Delivery Time
1	IBM AT ENHANCED MODEL W/512K INTERNAL MEMORY, ONE 20MB FIXED DISK DRIVE, 1 1.2MB DISK DRIVE, ONE DOUBLE-SIDED DISKETTE DRIVE, SERIAL / PARALLEL INTERFACE, COLOR MONITOR W/A RESOLUTION EQUAL TO IBM COLOR MONITOR. DOS 3.0	NO QUOTE		
16	IBM PC W/2 360K DISK DRIVES, 256K INTERNAL MEMORY, MONOCHROME MONITOR W/A RESOLUTION EQUAL TO IBM MONOCHROME MONITOR. MONOCHROME/PRINTER ADAPTER	2315.00	37,040.00	2wk
16	PERSYST TIME SPECTRUM W/CLOCK, SERIAL PORT (COM1) PARALLEL PORT (LPT1), AND 64K MEMORY.	243.80	3,900.80	1wk
1	HAYES SMARTMODEM 1200 (NOT THE 1200B) AND RS-232 CABLE W/ALL PINS. PARALLEL PRINTER CABLE	548.75	548.75	1wk
8	EPSON FX-100 W/PARALLEL CABLES	656.00	5248.00	2wk
8	HEWLETT PACKARD LASER PRINTERS W/SERIAL CABLES	2948.00	23,584.00	2wk
1	A 160 CPS NEAR LETTER QUALITY PRINTER CITIZEN MS10	373.75	373.75	1wk
1	A 1-OMEGA DUAL 10MB BERNOULLI DRIVES w/o AUTO / w AUTO BOOT	2925.00 / 3160.00	2925.00 / 3160.00	1wk
1	DBASE III	423.00	423.00	1wk
14	LOTUS 1-2-3	309.50	4333.00	1wk
14	WORD PERFECT	301.15	4216.10	1wk
1	WORD PERFECT SORTER	60.95	60.95	1wk
16	PC DOS 3.0	65.00	1040.00	1wk

SUCCESSFUL VENDORS MUST SUBMIT WRITTEN DOCUMENTATION OF THEIR ABILITY TO TO SERVICE EQUIPMENT (LABOR, PARTS, ETC.) WITH A REASONABLE RESPONSE TIME

THE RIGHT TO SPLIT THIS BID WILL BE RESERVED BY THE CITY

IF TRAINING IS INCLUDED IN YOUR BID, PLEASE INDICATE

DELIVERY TIME CRITICAL ON ITEM AT

Please list hourly charge for service calls. $35/hour

ALTERNATE PRINTERS

FX100 NLQ AND 160CPS NLQ REMOVE

CITIZEN MPS 15	160CPS 40CPS NLQ 132COLMN	539.00
CITIZEN MPS 25	200CPS 50CPS NLQ 132COLMN PROPORTIONAL SPACING	684.00
OKIDATA 93 IBM	160CPS 40CPS NLQ 132COLMN	645.00

UNISET | Reynolds-Reynolds - Dayton, Ohio | UNISET

FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A– 39628

DATE 04/17/85
REQ. NO. 00001

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

REDEVELOPMENT 870
CITY COUNTY BUILDING
ONE MAIN STREET - EIGHT FLOOR
FORT WAYNE, INDIANA 46802

MICROAGE COMPUTER STORES 2111-01
3319 NORTH ANTHONY BOULEVARD
FORT WAYNE, INDIANA 46805

INVOICE IN DUPLICATE

[XX] **CIVIL CITY**

[ ] **CITY UTILITIES**

DELIVER TO: DEPARTMENT OR DIVISION SAME AS ABOVE

APPROPRIATION AND FUND NUMBER MASTER LEASE

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW) C039628 CM N/A

QUANTITY DELIVERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		COMPUTER EQUIPMENT PER BID 1187		
2	EA	IBM PC'S	1856.00	3712.00
2	EA	PERSYST BOARDS	202.00	404.00
2	EA	DOS 2.1	48.00	96.00
1	EA	HAYES SMART MODEM	419.00	419.00
1	EA	HEWLITT PACKARD PRINTER	2445.00	2445.00

SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCINGS.

SUBJECT TO COUNCILMANIC APPROVAL:
ORDINANCE NO:_____
DATE:_____

FOR INFORMATION CONTACT PURCHASING 219-427-1101 TOTAL 7076.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

UNISET | Reynolds+Reynolds - Dayton, Ohio | UNISET

FORM FWPO-1 APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A– 39625

DATE 04/17/85
REQ. NO. 0005

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

BOARD OF PUBLIC SAFETY 700
CITY COUNTY BUILDING
ONE MAIN STREET - NINTH FLOOR
FORT WAYNE, INDIANA 46802

MICROAGE COMPUTER STORES
3319 NORTH ANTHONY BOULEVARD
FORT WAYNE, INDIANA 46805

INVOICE IN DUPLICATE

[XX] **CIVIL CITY**

[ ] **CITY UTILITIES**

DELIVER TO: DEPARTMENT OR DIVISION

SAME AS ABOVE

APPROPRIATION AND FUND NUMBER MASTER LEASE

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C039625 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		COMPUTER EQUIPMENT PER BID 1187		
3	EA	IBM PC'S	1856.00	5568.00
3	EA	PERSYST BOARDS	202.00	606.00
3	EA	DOS 2.1	48.00	144.00
2	EA	EPSON PRINTERS	639.00	1278.00
1	EA	HEWLITT PACKARD PRINTER	2445.00	2445.00
		SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCING."		
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO._____ DATE:_____		
		FOR INFORMATION CONTACT PURCHASING 219-427-1101	TOTAL	10041.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

293

UNISET | Reynolds+Reynolds - Dayton, Ohio | UNISET

FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A– 39623

DATE 04/17/85
REQ. NO. 00011

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FORT WAYNE POLICE DEPARTMENT 710
CITY COUNTY BUILDING
ONE MAIN STREET - SECOND FLOOR
FORT WAYNE, INDIANA 46802

MICROAGE COMPUTER STORES 2105-01
3319 NORTH ANTHONY
FORT WAYNE, INDIANA 46805

INVOICE IN DUPLICATE

XX **CIVIL CITY**

☐ **CITY UTILITIES**

DELIVER TO: DEPARTMENT OR DIVISION

SAME AS ABOVE

APPROPRIATION AND FUND NUMBER MASTER LEASE

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES (DEDUCTION FOR DISCOUNT SHOWN BELOW) C039623 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		COMPUTER EQUIPMENT PER BID 1187		
2	EA	IBM PC'S	1856.00	1856.00
2	EA	PERSYST BOARDS	202.00	202.00
2	EA	DOS 2.1	48.00	48.00
2	EA	EPSON PRINTERS	639.00	1278.00
		"SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCING."		
		SUBJECT TO COUNCILMANIC APPROVAL:		
		ORDINANCE NO:_____		
		DATE:_____		
		FOR INFORMATION CONTACT PURCHASING 219-427-1101	TOTAL	5490.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

UNISET | Reynolds+Reynolds · Dayton, Ohio | UNISET

FORM FWPO-1
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A– 39621

DATE 04/17/85
REQ. NO. 00015

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FORT WAYNE FIRE DEPARTMENT 730
CITY COUNTY BUILDING
ONE MAIN STREET - THIRD FLOOR
FORT WAYNE, INDIANA 46802

MICROAGE COMPUTER STORES 2105-01
3319 NORTH ANTHONY BOULEVARD
FORT WAYNE, INDIANA 46805

DELIVER TO: DEPARTMENT OR DIVISION
SAME AS ABOVE

INVOICE IN DUPLICATE

[XX] **CIVIL CITY**

[ ] **CITY UTILITIES**

APPROPRIATION AND FUND NUMBER: MASTER LEASE

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C039621 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		COMPUTER EQUIPMENT PER BID 1187		
TWO	EA	IBM PC'S	1856.00	3712.00
TWO	EA	DOS 2.1	48.00	96.00
TWO	EA	PERSYST BOARDS	202.00	404.00
TWO	EA	EPSON PRINTERS	639.00	1278.00
		"SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCINGS."		
		"SUBJECT TO COUNCILMANIC APPROVAL" ORDINANCE NO:_____ DATE:_____		
FOR	INFORMATION	CONTACT PURCHASING 219-427-1101	TOTAL	4212.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

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FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A— 39620

DATE 04/17/85
REQ. NO. 0008

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

COMMUNICATIONS 760
CITY COUNTY BUILDING
ONE MAIN STREET - BASEMENT
FORT WAYNE, INDIANA 46802

MICROAGE COMPUTER STORES 2105-01
3319 NORTH ANTHONY
FORT WAYNE, INDIANA 46805

DELIVER TO: DEPARTMENT OR DIVISION SAME AS ABOVE

[XX] **CIVIL CITY**

[ ] **CITY UTILITIES**

APPROPRIATION AND FUND NUMBER MASTER LEASE

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C039620 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		COMPUTER EQUIPMENT PER BID 1187		
2	EA	IBM PC'S	1856.00	3712.00
2	EA	PERSYST BOARDS	202.00	404.00
2	EA	DOS 2.1	48.00	96.00
2	EA	EPSON PRINTER	639.00	1278.00
		"SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCINGS."		
		"SUBJECT TO COUNCILMANIC APPROVAL" ORDINANCE NO._____ DATE:_____		
		FOR INFORMATION CONTACT PURCHASING 219-427-1101	TOTAL	5490.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

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FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A– 39618

DATE 04/17/85
REQ. NO. 00051

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

MAYOR'S ANNEX 610
ONE MAIN STREET - 9TH FLOOR
CITY COUNTY BUILDING
FORT WAYNE, INDIANA 46802

MICROAGE COMPUTER STORES 2105-01
3319 NORTH ANTHONY BOULEVARD
FORT WAYNE, INDIANA 46805

DELIVER TO: DEPARTMENT OR DIVISION SAME AS ABOVE

INVOICE IN DUPLICATE

[XX] **CIVIL CITY**

[ ] **CITY UTILITIES**

APPROPRIATION AND FUND NUMBER MASTER LEASE

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C039618 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		COMPUTER EQUIPMENT PER BID 1187		
ONE	EA	EPSON PRINTER	639.00	639.00
ONE	EA	HAYES SMART MODEM	419.00	419.00
		"SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCINGS."		
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO._____ DATE:_____		
FOR	INFORMATION CONTACT PURCHASING 219-427-1101		TOTAL	1058.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

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FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FORT WAYNE STREET DEPARTMENT
1705 SOUTH LAFAYETTE
FORT WAYNE, INDIANA 46802

MICROAGE COMPUTER STORES 2105-01
3319 NORTH ANTHONY BOULEVARD
FORT WAYNE, INDIANA 46805

DELIVER TO: DEPARTMENT OR DIVISION

SAME AS ABOVE

PURCHASE ORDER NUMBER
A— 39617

DATE 04/17/85
REQ. NO. 04/17/85

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

[XX] **CIVIL CITY**

[ ] **CITY UTILITIES**

APPROPRIATION AND FUND NUMBER MASTER LEASE

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C039617 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		COMPUTER EQUIPMENT PER BID #1187		
1	EA	IBM PC AT	5455.00	5455.00
1	EA	HAYES SMART MODEM	419.00	419.00
1	EA	HEWLETT PACKARD PRINTER	2445.00	2445.00
		"SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDIN THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCINGS."		
		"SUBJECT TO COUNCILMANIC APPROVAL:		
		ORDINANCE NO._____		
		DATE:_____		
FOR		INFORMATION CONTACT PURCHASING 219-427-1101	TOTAL	8319.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

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FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A– 39616

DATE 04/16/85
REQ. NO. 0001

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

STREET ENGINEERING 690
RM. 750 - ONE MAIN STREET
CITY COUNTY BUILDING
FORT WAYNE, INDIANA 46805

MICROAGE COMPUTER STORES 210501
3319 NORTH ANTHONY BOULEVARD
FORT WAYNE, INDIANA 46805

DELIVER TO: DEPARTMENT OR DIVISION
SAME AS ABOVE

[XX] **CIVIL CITY**

[ ] **CITY UTILITIES**

APPROPRIATION AND FUND NUMBER MASTER LEASE

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW) C039616 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		COMPUTER EQUIPMENT PER BID 1187		
1	EA	IBM PC W/2 DISK DRIVE	2200.00	2200.00
1	EA	PERSYST CARD W/64K SERIAL PORT-PARELLEL PORT	202.00	202.00
1	EA	HAYES SMARTMODEM 1200 (EXTERNAL)	419.00	419.00
1	EA	IOMEGA	2587.00	2587.00
1	EA	H.P. 7475 PLOTTER 17x11	14.75	14.75
1	EA	EPSON FX-100 PRINTER	639.00	639.00
		"SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCINGS."		
		SUBJECT TO COUNCILMANIC APPROVAL:		
		ORDINANCE NO:_____		
		DATE:_____		
		FOR INFORMATION CONTACT PURCHASING 219-427-1101	TOTAL	3861.75

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

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FORM FWPO-1
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES / CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A– 44227

DATE 04/16/85
REQ. NO. 0004

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

DATA PROCESSING 390
ROOM 430, CITY COUNTY BUILDING
ONE MAIN STREET
FORT WAYNE, INDIANA 46802

MICROAGE COMPUTER STORES 210501
3319 NORTH ANTHONY BOULEVARD
FORT WAYNE, INDIANA 46802

DELIVER TO: DEPARTMENT OR DIVISION
SAME AS ABOVE

☐ CIVIL CITY

☒ XX CITY UTILITIES

APPROPRIATION AND FUND NUMBER MASTER LEASE

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U44227 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		COMPUTER EQUIPMENT PER BID 1187		
1	EA	IBM AT	5455.00	5455.00
		"SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSES OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCING. SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO:_____ DATE:_____		
FOR		INFORMATION CONTACT PURCHASING 219-427-1101	TOTAL	5455.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

UNISET | Reynolds+Reynolds · Dayton, Ohio | UNISET

FORM FWPO-1 APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A– 44215

DATE 04/16/85
REQ. NO. 00007

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

PERSONNEL DEPARTMENT 440
ONE MAIN STREET - 2nd FLOOR
CITY COUNTY BUILDING
FORT WAYNE, INDIANA 46802

MICROAGE COMPUTER STORES
3319 NORTH ANTHONY BOULEVARD
FORT WAYNE, INDIANA 46805

DELIVER TO: DEPARTMENT OR DIVISION

SAME AS ABOVE

☐ **CIVIL CITY**

☒ **CITY UTILITIES**

APPROPRIATION AND FUND NUMBER MASTER LEASE

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U044215 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		COMPUTER EQUIPMENT PER BID 1187		
1	EA	IBM PC	1856.00	1856.00
1	EA	PERSYST BOARD	202.00	202.00
1	EA	DOS 2.1	48.00	48.00
		"SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN T HE CITY EQUIPMENT LEASE FINANCING."		
		"SUBJECT TO COUNCILMANIC APPROVAL" ORDINANCE NO:_____ DATE:_____		
FOR		INFORMATION CONTACT PURCHASING 219- 427-1101	TOTAL	2106.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

UNISET | Reynolds-Reynolds · Dayton, Ohio | UNISET

FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

PURCHASING 453
ONE MAIN STREET - ROOM 940
CITY COUNTY BUILDING
FORT WAYNE, INDIANA 46802

MICROAGE COMPUTER STORES 2105-01
3319 NORTH ANTHONY BOULEVARD
FORT WAYNE, INDIANA 46805

DELIVER TO: DEPARTMENT OR DIVISION SAME AS ABOVE

PURCHASE ORDER NUMBER.
A– 44218

DATE 04/16/85
REQ. NO. 0016

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

☐ CIVIL CITY

XX CITY UTILITIES

APPROVED
AND FUND NUMBER MASTER LEASE

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW) U044218 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		COMPUTER EQUIPMENT PER BID 1187		
1	EA	IBM PC	1856.00	1856.00
1	EA	PERSYST BOARD	202.00	202.00
1	EA	DOS 2.1	48.00	48.00
1	EA	EPSON PRINTER	639.00	639.00
		"SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCINGS."		
		ORDINANCE NO: _____		
		DATE: _____		
FOR	INFORMATION PURCHASING 219-427-1101		TOTAL	2745.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

UNISET | Reynolds-Reynolds · Dayton, Ohio | UNISET

FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A– 44219

DATE 04/16/85
REQ. NO. 0002

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

CITY UTILITIES ACCOUNTING 400
ONE MAIN STREET ROOM 430
CITY COUNTY BUILDING
FORT WAYNE, INDIANA 46802

MICROAGE COMPUTER STORES 2105-01
3319 N. ANTHONY BOULEVARD
FORT WAYNE, INDIANA 46805

DELIVER TO: DEPARTMENT OR DIVISION

SAME AS ABOVE

INVOICE IN DUPLICATE

☐ CIVIL CITY

XX CITY UTILITIES

APPROPRIATION AND FUND NUMBER: MASTER LEASE

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U044219 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		COMPUTER EQUIPMENT PER BID 1187		
1	EA	IBM PC	1856.00	1856.00
1	EA	PERSYST BOARD	202.00	202.00
1	EA	DOS 2.1	48.00	48.00
1	EA	EPSON PRINTER	639.00	639.00
		"SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCINGS."		
		ORDINANCE NO:_____		
		DATE:_____		
FOR	INFORMATION CONTACT PURCHASING 219 - 427 -1101		TOTAL	2745.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE

DIRECTOR OF PURCHASES

UNISET | Reynolds+Reynolds - Dayton, Ohio | UNISET

FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A- 44225

DATE 04/16/85
REQ. NO. 0002

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

OPERATIONS 430
ROOM 490 - CITY COUNTY BUILDING
ONE MAIN STREET
FORT WAYNE, INDIANA 46802

MICROAGE COMPUTER STORES 2105-01
3319 N. ANTHONY BOULEVARD
FORT WAYNE, INDIANA 46805

DELIVER TO: DEPARTMENT OR DIVISION SAME AS ABOVE

INVOICE IN DUPLICATE

☐ **CIVIL CITY**

XX **CITY UTILITIES**

APPROPRIATION AND FUND NUMBER MASTER LEASE

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U044225 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		*001 SEE LIST BELOW		
		COMPUTER EQUIPMENT PER BID 1187		
1	EA	IBM PC	1856.00	1856.00
1	EA	PERSYST BOARD	202.00	202.00
1	EA	DOS 2.1	48.00	48.00
1	EA	HEWLITT PACKARD PRINTER	2445.00	2445.00
		SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCINGS.		
		"SUBJECT TO COUNCILMANIC APPROVAL"		
		ORDINANCE NO: _____		
		DATE: _____		
		FOR INFORMATION CONTACT PURCHASING 219-427-1101	TOTAL	4551.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

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FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A– 44223

DATE 04/16/85
REQ. NO. 00034

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

TELECOMMUNICATIONS DEPT. 454
CITY COUNTY BUILDING
ONE MAIN STREET - ROOM B-42
FORT WAYNE, INDIANA 46802

MICROAGE COMPUTER STORES 2105-01
3319 NORTH ANTHONY BOULEVARD
FORTWAYNE, INDIANA 46805

DELIVER TO: DEPARTMENT OR DIVISION
SAME AS ABOVE

INVOICE IN DUPLICATE

☐ **CIVIL CITY**

XX **CITY UTILITIES**

APPROPRIATION AND FUND NUMBER: MASTER LEASE

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U044223 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		COMPUTER EQUIPMENT PER BID 1187		
1	EA	IBM PC	1856.00	1856.00
1	EA	PERSYST BOARD	202.00	202.00
1	EA	HEWLETT PACKARD LASER PRINTER W/PARALELL CABLES	2445.00	2445.00
1	EA	DOS 2.1	48.00	48.00
		SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCINGS.		
		"SUBJECT TO COUNCILMANIC APPROVAL" ORDINANCE NO:_____ DATE:_____		
FOR	INFORMATION CONTACT PURCHASING 219-427-1101		TOTAL	4551.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

UNISET | Reynolds-Reynolds - Dayton, Ohio | UNISET

FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A- 44221

DATE 04/16/85
REQ. NO. 00219

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:
ADMINISTRATIVE SERVICES 410
ONE MAIN STREET - ROOM 330
CITY COUNTY BUILDING
FORT WAYNE, INDIANA 46802

MICROAGE COMPUTER STORES
3319 N. ANTHONY BOULEVARD
FORT WAYNE, INDIANA 46805

DELIVER TO: DEPARTMENT OR DIVISION
SAME AS ABOVE

INVOICE IN DUPLICATE

☐ **CIVIL CITY**

XX **CITY UTILITIES**

APPROPRIATION AND FUND NUMBER MASTER MAIL

CASH DISCOUNT TERMS ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW) % IF PAID WITHIN DAYS FROM DELIVERY AND

U044221 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		COMPUTER EQUIPMENT PER BID 1187		
1	EA	IBM PC	1856.00	1856.00
1	EA	PERSYST BOARD	202.00	202.00
1	EA	DOS 2.1	48.00	48.00
		"SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCING.		
		"SUBJECT TOCOUNCILMANIC APPROVAL: ORDINANCE NO._____ DATE:_____		
FOR	INFORMATION CONTACT PURCHASING	427-1101	TOTAL	2106.99

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

UNISET | Reynolds+Reynolds - Dayton, Ohio | UNISET

FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A– 44222

DATE 04/16/85
REQ. NO. 00219
THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

ADMINISTRATIVE SERVICES 410
ONE MAIN STREET
CITY COUNTY BUILDING -ROOM 330
FORT WAYNE, INDIANA 46802

COMPUTER CORNER 2111-01
6722 EAST STATE
FORT WAYNE, INDIANA 46815

DELIVER TO: DEPARTMENT OR DIVISION

SAME AS ABOVE

☐ CIVIL CITY

☒ XX CITY UTILITIES

APPROPRIATION AND FUND NUMBER
MASTER LEASE

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U044222 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		COMPUTER EQUIPMENT PER BID 1187		
1	EA	WORD PERFECT SORTER	60.95	60.95
1	EA	WORD PERFECT PACKAGE	301.15	301.15
		"SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCING."		
		ORDINANCE NO:_____		
		DATE:_____		
		FOR INFORMATION CONTACT PURCHASING 219-427-1101	TOTAL	362.10

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

UNISET | Reynolds+Reynolds - Dayton, Ohio | UNISET

FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A- 44224

DATE 04/16/85
REQ. NO. 00034

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

TELECOMMUNICATIONS DEPT. 454
CITY COUNTY BUILDING
ONE MAIN STREET - ROOM B-42
FORT WAYNE, INDIANA 46802

COMPUTER CORNER 2111-01
6722 EAST STATE
FORT WAYNE, INDIANA 46815

DELIVER TO: DEPARTMENT OR DIVISION SAME AS ABOVE

INVOICE IN DUPLICATE

☐ CIVIL CITY

XX CITY UTILITIES

APPROPRIATION AND FUND NUMBER: MASTER LEASE

CASH DISCOUNT TERMS ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. % IF PAID WITHIN ____ DAYS FROM DELIVERY AND (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U044224 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		COMPUTER EOUIPMENT PER BID 1187		
1	ea	DATA BASE III	423.00	423.00
1	EA	LOTUS 1-2-3	309.50	309.50
1	EA	WORD PERFECT	301.15	301.15
		"SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EOUIPMENT LEASE FINANCINGS"		
		"SUBJECT TO COUNCILMANIC APPROVAL" ORDINANCE NO. DATE:		
FOR INFORMATION CONTACT PURCHASING 219-427-1101			TOTAL	1033.65

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

UNISET | Reynolds+Reynolds · Dayton, Ohio | UNISET

FORM FWPO-1
APPROVED BY THE
STATE BOARD O
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A— 44226

DATE 04/16/85

REQ. NO. 0002

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

OPERATIONS 430
ROOM 490, CITY COUNTY BUILDING
ONE MAIN STREET
FORT WAYNE, INDIANA 46802

COMPUTER CORNER 2111-01
6722 EAST STATE
FORT WAYNE, INDIANA 46815

DELIVER TO: DEPARTMENT OR DIVISION
SAME AS ABOVE

INVOICE IN DUPLICATE

☐ CIVIL CITY

☒ XX CITY UTILITIES

APPROPRIATION AND FUND NUMBER MASTER LEASE

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U044226 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		*001 SEE ITEMS BELOW COMPUTER EQUIPMENT PER BID #1187		
1	EA	WORD PERFECT	301.15	301.15
1	EA	LOTUS 1-2-3	309.50	309.50
		SUBJECT TO ASSIGNMENT BY THE CITY OF FORT FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCINGS.		
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____ DATE: _____		
		FOR INFORMATION CONTACT PURCHASING 219-427-1101	TOTAL	610.65

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

UNISET | Reynolds+Reynolds - Dayton, Ohio | UNISET

FORM FWPO-1 APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

CITY UTILITIES ACCOUNTING 400
ONE MAIN STREET - ROOM 430
FORT WAYNE, INDIANA 46802

COMPUTER CORNER 2111-01
6722 EAST STATE
FORT WAYNE, INDIANA 46802

DELIVER TO: DEPARTMENT OR DIVISION
SAME AS ABOVE

PURCHASE ORDER NUMBER
A- 44220

DATE 04/16/85
REQ. NO. 0002

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

☐ CIVIL CITY

XX CITY UTILITIES

APPROPRIATION AND FUND NUMBER MASTER LEASE

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U044220 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		COMPUTER EQUIPMENT PER BID 1187		
1	EA	WORD PERFECT WORD PROCESSOR	301.15	301.15
1	EA	LOTUS 1-2-3 SPREADSHEET	309.50	309.50
		"SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCING.		
		ORDINANCE NO:_____		
		DATE:_____		
FOR		INFORMATION CONTACT PURCHASING 219-427-1101	TOTAL	610.65

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

UNISET | Reynolds+Reynolds - Dayton, Ohio | UNISET

FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

PURCHASING 453
ONE MAIN STREET - ROOM 940
CITY COUNTY BUILDING
FORT WAYNE, INDIANA $¢*)@

COMPUTER CORNER
6722 EAST STATE
FORT WAYNE, INDIANA 46815

DELIVER TO: DEPARTMENT OR DIVISION

SAME AS ABOVE

PURCHASE ORDER NUMBER
A- 44217

DATE 04/16/85
REQ. NO. 0016

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

☐ **CIVIL CITY**

XX **CITY UTILITIES**

APPROPRIATION AND FUND NUMBER: MASTER LEASE

CASH DISCOUNT TERMS ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW) % IF PAID WITHIN DAYS FROM DELIVERY AND

U044217 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		COMPUTER EQUIPMENT PER BID 1187		
1	EA	WORD PERFECT	301.15	301.15
1	EA	LOTUS 1-2-3	309.50	309.50
		"SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCING."		
		ORDINANCE NO:_____		
		DATE:_____		
		FOR INFORMATION CONTACT PURCHASING 219-427-1101	610.65	610.65

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

UNISET | Reynolds + Reynolds - Dayton, Ohio | UNISET

FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A– 44216

DATE 04/16/85
REQ. NO. 00007

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

PERSONNEL 440
ONE MAIN STREET - 2nd FLOOR
CITY COUNTY BUILDING
FORT WAYNE, INDIANA 46802

COMPUTER CORNER 211101
6722 EAST STATE BOULEVARD
FORT WAYNE, INDIANA 46815

DELIVER TO: DEPARTMENT OR DIVISION

SAME AS ABOVE

☐ **CIVIL CITY**

☒ XX **CITY UTILITIES**

APPROPRIATION AND FUND NUMBER MASTER LEASE

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U044216 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		COMPUTER EQUIPMTN PER BID #1187		
1	EA	WORD PERFECT SOFTWARE	301.15	301.15
		"SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCINGS."		
		"SUBJECT TO COUNCILMANIC APPROVAL":		
		ORDINANCE NO: _____		
		DATE: _____		
FOR		INFORMATION CONTACT PURCHASING 219-427-1101	TOTAL	301.15

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

UNISET | Reynolds-Reynolds - Dayton, Ohio | UNISET

FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A– 39615

DATE 04/16/85
REQ. NO. 0001

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:
STREET ENGINEERING DEPARTMENT 690
RM. 750 ONE MAIN STREET
CITY COUNTY BUILDING
FORT WAYNE, INDIANA 46802

COMPUTER CORNER 2111-01
6722 EAST STATE
FORT WAYNE, INDIANA 46815

DELIVER TO: DEPARTMENT OR DIVISION SAME AS ABOVE

[XX] **CIVIL CITY**

[ ] **CITY UTILITIES**

APPROPRIATION AND FUND NUMBER MASTER LEASE

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C039615 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		COMPUTER EQUIPMENT PER BID 1187		
1	EA	LOTUS 1-2-3	309.50	309.50
1	EA	DATA BASE III	423.00	423.00
		"SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCING."		
		"SUBJECT TO COUNCILMANIC APPROVAL:" ORDINANCE NO._____ DATE:_____		
		FOR INFORMATION CONTACT PURCHASING 219-427-1101	TOTAL	732.50

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES _____

FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A– 39619

DATE 04/17/85
REQ. NO. 00008

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

COMMUNICATIONS 760
CITY COUNTY BUILDING
ONE MAIN STREET - BASEMENT
FORT WAYNE, INDIANA 46802

COMPUTER CORNER 2111-01
6722 EAST STATE
FORT WAYNE, INDIANA 46815

DELIVER TO: DEPARTMENT OR DIVISION

SAME AS ABOVE

INVOICE IN DUPLICATE

XX **CIVIL CITY**

☐ **CITY UTILITIES**

APPROPRIATION AND FUND NUMBER MASTER LEASE

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C039619 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		COMPUTER EQUIPMENT PER BID 1187		
2	EA	WORD PERFECT SOFTWARE	301.15	602.30
		"SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCINGS."		
		SUBJECT TO COUNCILMANIC APPROVAL:		
		ORDINANCE NO:_____		
		DATE:_____		
FOR	INFORMATION CONTACT PURCHASING 219-427-1101		TOTAL	602.30

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

UNISET | Reynolds+Reynolds - Dayton, Ohio | UNISET

ORM FWPO-1
PPROVED BY THE
TATE BOARD OF
CCOUNTS FOR
ITY UTILITIES AND
IVIL CITY OF
ORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A- 39622

DATE 04/17/85
REQ. NO. 00015

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FORT WAYNE FIRE DEPARTMENT 730
CITY COUNTY BUILDING
ONE MAIN STREET - THIRD FLOOR

COMPUTER CORNER 2111-01
6722 EAST STATE
FORT WAYNE, INDIANA 46815

INVOICE IN DUPLICATE

[XX] **CIVIL CITY**

[ ] **CITY UTILITIES**

DELIVER TO: DEPARTMENT OR DIVISION

SAME AS ABOVE

APPROPRIATION AND FUND NUMBER: MASTER LEASE

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C039622 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		COMPUTER EQUIPMENT PER BID # 1187		
2	EA	WORD PERFECT	301.15	602.30
		"SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCINGS."		
		SUBJECT TO COUNCILMANIC APPROVAL ORDINANCE NO: _____ DATE: _____		
		FOR INFORMATION CONTACT PURCHASING 219-427-1101	TOTAL	602.30

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

293

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FORM FWPO-1
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A– 39624

DATE 04/17/85
REQ. NO. 00011

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FORT WAYNE POLICE DEPARTMENT 710
CITY COUNTY BUILDING
ONE MAIN STREET - SECOND FLOOR
FORT WAYNE, INDIANA 46802

COMPUTER CORNER 2111-01
6722 EAST STATE
FORT WAYNE, INDIANA 46815

INVOICE IN DUPLICATE

XX **CIVIL CITY**

☐ **CITY UTILITIES**

DELIVER TO: DEPARTMENT OR DIVISION: SAME AS ABOVE

APPROPRIATION AND FUND NUMBER: MASTER LEASE

CASH DISCOUNT TERMS ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. % IF PAID WITHIN DAYS FROM DELIVERY AND (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C039624 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		COMPUTER EQUIPMENT PER BID 1187		
2	EA	WORD PERFECTS	301.15	602.30
		SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCING.		
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO:_____ DATE:_____		
		FOR INFORMATION CONTACT PURCHASING 219 - 427 - 1101	TOTAL	602.30

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE

DIRECTOR OF PURCHASES

UNISET | Reynolds-Reynolds · Dayton, Ohio | UNISET

RM FWPO-1
PROVED BY THE
ATE BOARD OF
COUNTS FOR
Y UTILITIES AND
IL CITY OF
RT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A– 39626

DATE 04/17/85
REQ. NO. 00005

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

AIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

BOARD OF PUBLIC SAFETY 700
CITY COUNTY BUILDING
ONE MAIN STREET - NINTH FLOOR
FORT WAYNE, INDIANA 46802

COMPUTER CORNER 2111-01
6722 EAST STATE
FORT WAYNE, INDIANA 46815

ELIVER TO: DEPART-
IENT OR DIVISION

SAME AS ABOVE

[XX] **CIVIL CITY**

[ ] **CITY UTILITIES**

APPROPRIATION AND FUND NUMBER MASTER LEASE

ASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND CCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C039626 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		COMPUTER EQUIPMENT PER BID 1187		
3	EA	WORD PERFECTS	301.15	903.45
		SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCINGS.		
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____ DATE: _____		
		FOR INFORMATION CONTACT PURCHASING 219-427-1101	TOTAL	903.45

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

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FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A– 39627

DATE 04/17/85
REQ. NO. 0001

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

REDEVELOPMENT 870
CITY COUNTY BUILDING
ONE MAIN STREET - EIGHTH FLOOR
FORT WAYNE, INDIANA 46802

COMPUTER CORNER 2111-01
6722 EAST STATE
FORT WAYNE, INDIANA 46815

DELIVER TO: DEPARTMENT OR DIVISION
SAME AS ABOVE

XX **CIVIL CITY**

☐ **CITY UTILITIES**

APPROPRIATION AND FUND NUMBER MASTER LEASE

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C039627 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		COMPUTER EQUIPMENT PER BID 1187		
2	EA	WORD PERFECTS	301.15	602.30
		SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCINGS."		
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO:_____ DATE:_____		
		FOR INFORMATION CONTACT PURCHASING 219-427-1101	TOTAL	602.30

OMPLIANCE WITH THE ELIVERY DATE REJUESTED WILL AVOID OLLOW UP" CORRE-ONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

EREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY ENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-RE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

TY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

The City of Fort Wayne

April 17, 1985

TO: Councilmen and Councilwoman Bradbury

FROM: Carol Offerle, Director of Purchasing

SUBJECT: P.C. Bid # 1187

Purchasing went out for bid on twenty (20) p.c.'s and peripheral for departments listed below. I am giving you a brief description of how these will be utilized by the recipients.

ADMINISTRATIVE SERVICES - One (1) computer

The secretarial pool currantly has one computer however, the work load far exceeds the capabilities of one. The existing printer could be used.

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TELECOMMUNICATIONS - One (1) Computer

A. Overhead file
   1. Monthly costs for telephone accounting system.

B. Salary file

C. File for all lines and circuits the City has
   1. Their uses
   2. Their locations
   3. Placement at main distribution frame
   4. Cost

D. Inventory file
   1. Type of instrument
   2. Phone number
   3. Location of placement
   4. Department

E. Project list status through completion.

F. Correspondence
   1. Forms
   2. Contracts

G. Cable distribution file showing the connection pairs from beginning to end.

At present these functions are handled manually.

The City of Fort Wayne

April 17, 1985

TO: Councilmen and Councilwoman Bradbury

FROM: Carol Offerle, Director of Purchasing

SUBJECT: P.C. Bid # 1187

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OPERATIONS - One (1) Computer

A. Request for Proposals

B. Rules and regulations

C. Statistical information for Safety and Claims

D. Form letters for Customer Relations

E. Customer Relations handbook

F. Budget control information

G. Contracts

The above functions are now being handled manually.

The City of Fort Wayne

April 17, 1985

TO: Councilmen and Councilwoman Bradbury

FROM: Carol Offerle, Director of Purchasing

SUBJECT: P.C. Bid # 1187

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ACCOUNTING - One (1) computer

A. Produce over 1,000 sewer connection monthly statements

B. Produce monthly statements

C. Spread sheets for accounting needs

The City of Fort Wayne

April 17, 1985

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SUBJECT: P.C. Bid # 1187

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PURCHASING DEPARTMENT - One (1) computer

A. Bid and Quote tabulation
   1. This year there have been over 150 bids to prepare and tabulate, compared with 80 for all of 1984

B. Establish bidders list

C. Vendor and inner office correspondence

D. Records for accounts payable/payroll

The City of Fort Wayne

April 17, 1985

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PERSONNEL - One (1) Computer

A. EEO Report
   1. Racial, Secual & EEO Category breakdown
   2. Seasonal hire statistics

B. Job Statistics
   1. Union job elimination notices
   2. Union job bump coverage
   3. Union bumped into notices
   4. Non Union job elimination notices
   5. Union lay-off/recall list
   6. PDR's
   7. Job bids and postings
   8. Thank you letters for resumes
   9. Rejection letters
   10. Updates of job openings

C. Personnel Policy revisions
   1. Changes and updates

D. Arbitration Preparation records

E. Job descriptions

At present all these functions are being performed manually.

The City of Fort Wayne

April 17, 1985

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SUBJECT: P.C. Bid # 1187

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DATE PROCESSING - One (1) computer
They have one presently used for training 100%

A. Preparing documentation
   1. Writing computer system documentation
   2. Preparing memos

B. Pilot hand held meter reading program

C. Program development for micros

D. User support
   1. Micro users
   2. Mainframe users

E. Micro to mainframe communication

F. Prepare mainframe programs

The City of Fort Wayne

April 17, 1985

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SUBJECT: P.C. Bid # 1187

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STREET ENGINEERING - One (1) computer

A. Project estimation

B. Bid tabulation

C. Invoice reporting - progressive payments

D. Catalogue and track driveway permits and sub-division records.

E. Project status

F. Right-of-way records

G. Pavement management programs

H. Budget reporting.

The above functions are now being performed manually.

The City of Fort Wayne

April 17, 1985

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SUBJECT: P.C. Bid # 1187

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STREET DEPARTMENT - One (1) computer

Record keeping for two departments, Street and C.U.Garage

A. Streets
   1. Crack sealing, pothole repair, and berm repair
   2. Chip and Seal resurfacing

B. Alleys
   1. Asphalt resurfacing
   2. Pothole repair
   3. Grading and Stone
   4. Trim and sweeping

C. Mowing city property

D. Ditch Maintenance

E. Weed ordinance cutting

F. Guard rail repair and maintenance

G. City scales

H. Leaf pickup

I. Personnel functions
   1. overtime list - call in information
   2. Vacation list
   3. Crew assignment list
   4. Occupational accident list

April 17, 1985

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SUBJECT: P.C. Bid # 1187

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COMMUNICATIONS - Two (2) computers

A. Physically located at the Communications Console
   1. Dispatch purposes
   2. Fire Department street running files

B. Communications Department
   1. Word processing
   2. Data base management system
   3. kRadio Shop parts inventory and billing

The City of Fort Wayne

April 17, 1985

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SUBJECT: P.C. Bid # 1187

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FIRE DEPARTMENT - Two (2) computers

A. Fire Shop Inventory
   1. Accurate records conductive to cost effective buying

B. Administrative division/clerical duties

C. Fire Academy and prevention bureau

D. Statistics

E. Investigative division reports

The City of Fort Wayne

April 17, 1985

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SUBJECT: P.C. Bid # 1187

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POLICE DEPARTMENT - Two (2) computers

A. Administrative/Office Clerical

B. Criminal Records Bureau

C. Assignment Update/Roster

D. Payroll records

E. Personnel Files

F. Property Management

The City of Fort Wayne

April 17, 1985

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SUBJECT: P.C. Bid # 1187

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ECONOMIC DEVELOPMENT - Two (2) Computers

Bookkeeper/Accountant

A. Spread sheets for receipts and disbursements;
   1. Community Development Corporation
   2. Near Southeast Development Corporation
   3. Near West Development Corporation
   4. Redevelopment General (123)
   5. Redevelopment Capital (344)
   6. Redevelopment Bond (226)
   7. Civic Center II fund (318)
   8. Mall Fund (317)
   9. Economic Development Dept. (003)
   Monthly balance sheets for above accounts

B. Monthly budget reports for Economic Development and Redevelopment accounts.

C. Financial records of UDAG Grant payments, hotel project.

D. Financial records of EDA Grants for Economic Development and Summit Park.

E. Records of loans and payments for;
   1. Community Development Corporation
   2. Near Southeast
   3. Nearwest Development Corporation
   4. Redevelopment Commission

F. Applications for various grants.

G. Mass mailings for Economic Development Purposes

The City of Fort Wayne

April 17, 1985

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SUBJECT: P.C. Bid # 1187

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BOARD OF PUBLIC SAFETY - One (1) computer

A. Administrative projects

B. Finance and Budget

C. Board of Works and Safety

D. Transcribing of minutes

6986

S-85-04-29

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: An ordinance approving the awarding of a bid with respect to the purchase of IBM PC's and related equipment for various Departments throughout the City of Fort Wayne as per literature attached and in your possession.

EFFECT OF PASSAGE: see attached

EFFECT OF NON-PASSAGE: see attached

MONEY INVOLVED (Direct costs, Expenditures, Savings):
Microage - $69,807.74; Computer Corner - $7,574.00

ASSIGNED TO COMMITTEE (President):

BILL NO. S-85-04-29

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving City Utilities and Civil City Purchase Orders per Bid No. 1187, by the City of Fort Wayne, by and through its Department of Purchasing with Microage and Computer Corner, for IBM PC's and related equipment for various Departments throughout the City of Fort Wayne.

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (RESOLUTION) DO PASS DO NOT PASS WITHDRAWN

YES		NO
Ben A. Eisbart	BEN A. EISBART CHAIRMAN	
Janet G. Bradbury	JANET G. BRADBURY VICE CHAIRWOMAN	
Samuel J. Talarico	SAMUEL J. TALARICO	
Thomas C. Henry	THOMAS C. HENRY	
James S. Stier	JAMES S. STIER	

CONCURRED IN 5-14-85

SANDRA E. KENNEDY
CITY CLERK